SECRET Approved For Release 2000/05/04 · CIATRINESTRON820R000200010004-9 PRECONTRACT APPROVAL Eastman Kodak Company OSA-3942-65 RECORD Copy / of 3 CONTRACT NO. AMENDMENT NO. (PART ONE) EG-400 T. O. #9 16 November 1965 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CON-TRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT TECH REP F.P. REDETERM CPIF _ L.1. DEFINITIZED FISCAL YEAR FPIP ☐ T&M XXCPFF CALL TYPE □ F.P. 25X1A FINANCIAL DATA PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY CONTRACT VALUE 25X1A 25X1A OBLIGATION BY THIS DOCUMENT FISCAL YEAR DESCRIPTION, PROGRAM OR LINE ITEM PROJECT AMOUNT 3155-1050-6000 Mor-9051 Cr CF 3155-1032-6000 Mor *23 25X1A TOTAL THIS OBLIGATION . CR CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE RATE DATE PRICING FORMULA FIXED THRU CPFF O/H RATES FIXED THRU THE RATES FIXED THRU T&M RATES FIXED THRU 25X1A NEGOTIATOR APPROVA DATE PRECONTRACT CONCURRENCES TYPED NAME SIGNATURE UNIT DATE CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE 25X1A TECHNICAL REPRESENTATIVE 25X1A CONTRACT SIGNATURE (Contracting Officer) DATE DATE MAILED DATE DISTRIBUTED RDB67R00820R00020d0

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PRECONTRACT APPROVAL RECORD (PART TWO)

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 9 covered fabrication and delivery of printers, titlers, densitometers, rewinds, and enlargers for NPIC.

The final cost audit has been completed and a report thereof has been submitted to the undersigned. There was no residual inventory of Government-owned property as a result of the performance of work under this Task Order. The auditor has recommended for acceptance total cost in the amount of the performance of work under this cost together with the approved fixed-results in a final approved Contract price of

In connection with this settlement there are attached the following documents:

Audit Report No. OSA-4296-65 Contractor's Release Contractor's Assignment of Refunds, Rebates, Credits, and other Amounts.

All work and services required under the contract have been satisfactorily performed. No inventions were conceived or reduced to practice in the performance of the subject task.

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